

From: Topinka, Natalie
Sent: Wednesday, September 19, 2018 03:37 PM
To: Hambrick, Amy
CC: Mia, Marcia
Subject: RE: EPA Region 5 NSPS 0000a Reporting

I don't think the issue is where the reports are sent. I believe we are looking at whenever a rule references "the Administrator" as a decision-maker, and sometimes this decision-making authority is delegated to Regions, or to OECA, or OAQPS with a formal written delegation specifying the exact portion of a rule that is being delegated.

Ex. 5 Deliberative Process (DP)

Who would they contact to do so?

From: Hambrick, Amy
Sent: Wednesday, September 19, 2018 10:23 AM
To: Topinka, Natalie <topinka.natalie@epa.gov>
Cc: Mia, Marcia <Mia.Marcia@epa.gov>
Subject: RE: EPA Region 5 NSPS 0000a Reporting

Natalie- great question. The reports don't come to OAQPS, so I assume it is Region 5 or state (if delegated) but maybe I am missing something.

Amy

Amy Hambrick

U.S. Environmental Protection Agency

(919)541-0964

From: Topinka, Natalie
Sent: Tuesday, September 18, 2018 12:19 PM
To: Hambrick, Amy <Hambrick.Amy@epa.gov>
Cc: Mia, Marcia <Mia.Marcia@epa.gov>
Subject: FW: EPA Region 5 NSPS 0000a Reporting

I think Ms. Patel is asking about delegation of authority regarding the phrase "You may arrange with the Administrator..."

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

If so, what is the appropriate point of contact for a subject entity to arrange with the Administrator a common reporting schedule?

Thanks,

Natalie

From: Mili Patel [mailto:mili_patel@transcanada.com]

Sent: Tuesday, September 18, 2018 10:53 AM

To: Topinka, Natalie <topinka.natalie@epa.gov>

Subject: EPA Region 5 NSPS 0000a Reporting

This email is in reference to the NSPS 0000a reporting requirements. Has EPA Region 5 accepted delegated authority for 0000a? If so, are you accepting the 0000a reports with the Title V Annual Compliance Certifications?

\$60.5420a What are my notification, reporting, and recordkeeping requirements?

(b) Reporting requirements. You must submit annual reports containing the information specified in paragraphs (b)(1) through (8) and (12) of this section and performance test reports as specified in paragraph (b)(9) or (10) of this section, if applicable, except as provided in paragraph (b)(13) of this section. You must submit annual reports following the procedure specified in paragraph (b)(11) of this section. The initial annual report is due no later than 90 days after the end of the initial compliance period as determined according to \$60.5410a. Subsequent annual reports are due no later than same date each year as the initial annual report. If you own or operate more than one affected facility, you may submit one report for multiple affected facilities provided the report contains all of the information required as specified in paragraphs (b)(1) through (8) of this section, except as provided in paragraph (b)(13) of this section. Annual reports may coincide with title V reports as long as all the required elements of the annual report are included. You may arrange with the Administrator a common schedule on which reports required by this part may be submitted as long as the schedule does not extend the reporting period.

Thank you.

Mili Patel

USGO Environmental - Air Permitting & Compliance

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